

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 ROBERT GARCIA
 CONNIE GARCIA

CASE NO. 05 B 58017

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
 SSN XXX-XX-3314 SSN XXX-XX-5618

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 10/15/05 and confirmed on 12/16/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 97469.13 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE MORTGAGE	CURRENT MORTG	.00	.00	.00
CONSUMERS COOP CU	SECURED VEHIC	13228.85	272.35	13228.85
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
CITICARDS PRIVATE LABEL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	19346.48	2478.17	19346.48
FIRST EXPRESS	UNSECURED	416.47	49.26	416.47
ECAST SETTLEMENT CORPORA	UNSECURED	2534.96	299.07	2534.96
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	14545.86	1729.43	14545.86
ECAST SETTLEMENT CORPORA	UNSECURED	460.15	55.58	460.15
ECAST SETTLEMENT CORPORA	UNSECURED	5021.53	596.55	5021.53
BANK ONE/JPM CHASE	UNSECURED	5316.71	640.29	5316.71
ECAST SETTLEMENT CORPORA	UNSECURED	1212.22	144.00	1212.22
WELLS FARGO FINANCIAL RE	UNSECURED	900.61	113.46	900.61
WORLD FINANCIAL NETWORK	UNSECURED	436.90	52.48	436.90
CONSUMERS COOP CU	UNSECURED	1000.00	133.79	1000.00
FIRST EXPRESS	UNSECURED	563.80	75.55	563.80
ECAST SETTLEMENT CORP	UNSECURED	4593.12	614.53	4593.12
ECAST SETTLEMENT CORP	UNSECURED	951.12	30.51	951.12
ECAST SETTLEMENT CORPORA	UNSECURED	2530.00	338.51	2530.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	13228.85	.00	59829.93	.00	73058.78
PRINCIPAL PAID	13228.85	.00	59829.93	.00	73058.78
INTEREST PAID	272.35	.00	7351.18	.00	7623.53

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TOTAL PAID 13501.20 .00 67181.11 .00 80682.31
The Debtor's attorney, KENNETH S BORCIA & ASSOC , was allowed \$ 2700.00
and was paid \$ 2700.00 .

The Trustee received \$ 3933.29 .

Refunds to the Debtor totaled \$ 10153.53 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/16/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE